



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033679**

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2012 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 ENGINE OVERHAUL DEPARTMENT OPEN FOR 100,000 HOUR MAJOR OVERHAUL OF #4 ENGINE AT PUMP STATION #2 FOR THE ONCE A YEAR FOR 2013 BID#10005024-10-L; OUTLINE AGREEMENT 4600000162. INSURANCE TO BE UPDATED AS REQUIRED. BILLING CONTACT AT 858-614-4055. DEPARTMENT CONTACT:SHAWN LEE 619-692-4977	690,000 EA	USD 1.00	USD 690,000.00
2	FY13 MOD #1 09/07/12 MODIFICATION FOR ADDITIONAL PARTS AND SERVICE FOR ENGINE #4 AT PUMP STATION 2 FOR PERIOD OF 7/1/12 THROUGH 6/30/13 BID#10005024-10-L CONTRACT#4600000162 DEPARTMENT CONTACT:SHAWN LEE 619-692-4977	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 765,000.00 Tax \$ 0.00 PO Total \$ 765,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		